

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 61356

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Thursday, August 19, 2010 1:13:25 PM

Item ID:	D3575-6		Accept		Setup	Start	
Revision ID:						Stop	
Item Name:	Cabin Floor Protector						
Start Date:	8/19/2010	Start Qty:	2.00		Cust Item ID:		
Required Date:	8/23/2010	Req'd Qty:	2.00		Customer:		
Reference:							
Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:	Stop		

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 Small Fab	Small Fab	0.00							<i>8/10/09/06</i>
Small Fab	Memo	0.00							
Small Fab	Deburr if necessary.								
140 QC	QC5- Inspect part completeness to step on W/O	0.00	<i>S 10/09/09</i>						
Quality Control	Memo	0.00							
150 Packaging	Identify as per dwg & Stock Location:	0.00							<i>10/13/09</i>
Packaging	Memo	0.00	<i>PP0 61360</i>						

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Thursday, August 19, 2010 1:13:25 PM

Item ID: D3575-6 Accept  Setup Start 

Revision ID:

Item Name: Cabin Floor Protector Stop Start Date: 8/19/2010 Start Qty: 2.00 

Cust Item ID:

Required Date: 8/23/2010 Req'd Qty: 2.00 

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start 
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 	QC21- Final Inspection - Work Order Release	0.00							10/09/09 (1)
QC Quality Control	Memo	0.00							PL0-9-89 (2)

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Picklist Print

Thursday, August 19, 2010 1:13:24 PM

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Work Order ID: 61356



Parent Item: D3575-6



Parent Item Name: Cabin Floor Protector

Start Date: 8/19/2010

Required Date: 8/23/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev :A New Issue 07.07.23 EC verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.125-F60029-04		Purchased	No			100	sf	2,704.423	10.666	22.45474			IB 10 -9-2

GE PLASTICS LEXAN SHEET

Location	Loc Qty	Loc Code
MAT	2704.4238	
114032	467.9238	
115261	2236.5	114032

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DART AEROSPACE LTD	Work Order:	61356
Description: Cabin Floor Protector	Part Number:	D3575-6
Inspection Dwg: D3575	Rev: A	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø3.00	+0.006/-0.001	3.004	X		T (B01)	
3.38	+/-0.030	3.38	X		T	
6.50	+/-0.030	6.50	>		T	
26.13	+/-0.030	26.13	>		T	
30.13	+/-0.030	30.13	>		T	
2.00	+/-0.030	2.00	X		T	
3.50	+/-0.030	3.50	X		T	
14.25	+/-0.030	14.25	X		T	
25.13	+/-0.030	25.13	R		T	
29.38	+/-0.030	29.38	R		T	
30.38	+/-0.030	30.38	R		T	
31.50	+/-0.030	31.50	R		T	
1.00	+/-0.030	1.00	Y		T	
4.38	+/-0.030	4.38	Z		T	
14.50	+/-0.030	14.50	Z		T	
16.00	+/-0.030	16.00	Q		T	
23.13	+/-0.030	23.13	X		T	
26.88	+/-0.030	26.88	O		T	
27.69	+/-0.030	27.69	Y		T	
1.00	+/-0.030	1.00	Z		T	
3.75	+/-0.030	3.75	>		T	
9.63	+/-0.030	9.63	X		T	
16.13	+/-0.030	16.13	R		T	
28.06	+/-0.030	28.06	X		T	
32.15	+/-0.030	32.15	X		T	

Measured by:	1B	Audited by:	S	Prototype Approval:	N/A
Date:	10-9-2	Date:	01/09/07	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	08.01.16	New Issue	KJ/DD	DA

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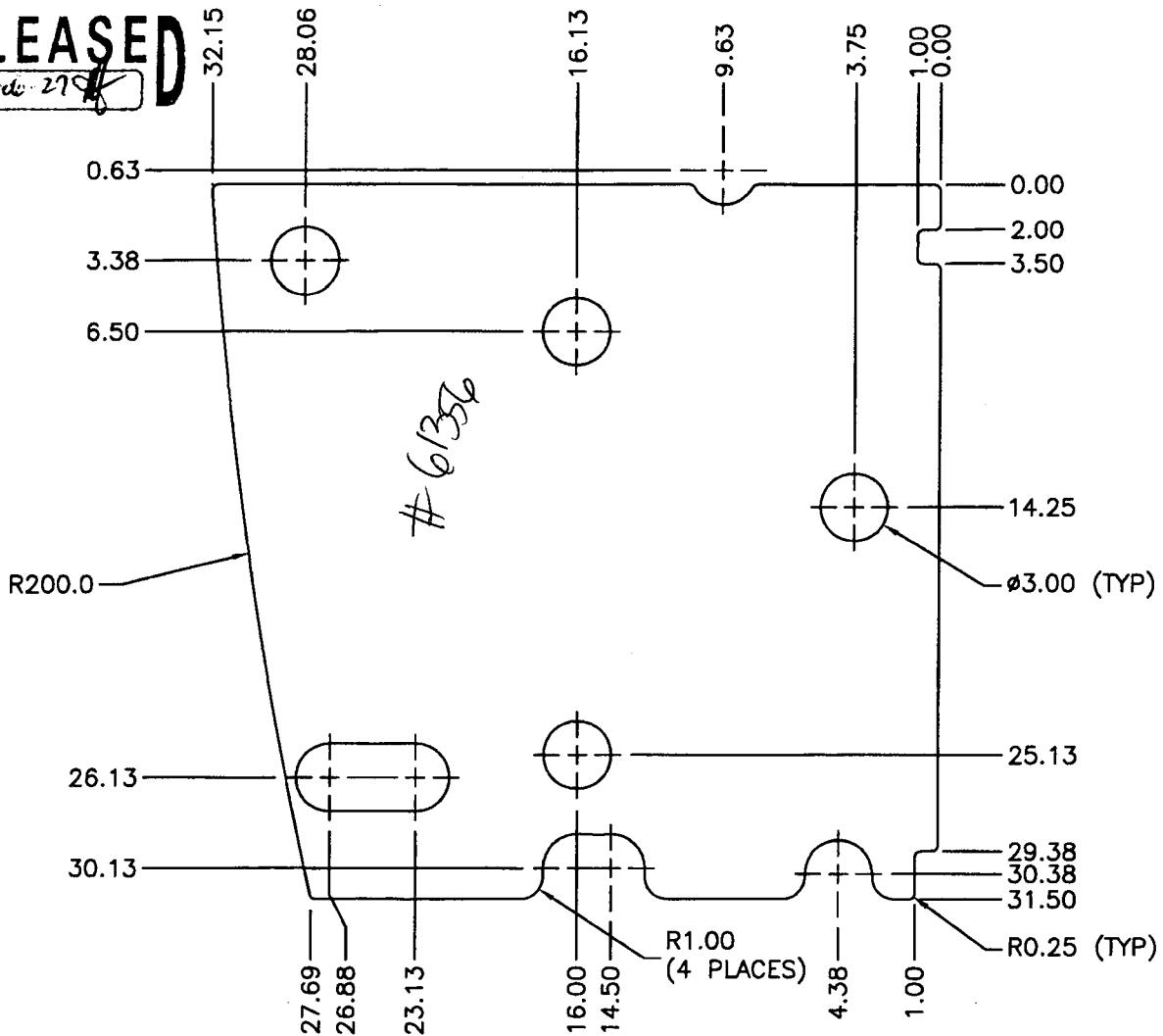
NOTE: Date & initial all entries

DART

DESIGN <i>CE</i>	DRAWN BY <i>CB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CE</i>	APPROVED <i>TH</i>	DRAWING NO. D3575	REV. A SHEET 4 OF 4
DATE 07.06.08		TITLE CABIN FLOOR PROTECTOR	SCALE 1:8

RELEASED

07-06-27/08



D3575-5 CABIN FLOOR PROTECTOR (SHOWN)
D3575-6 CABIN FLOOR PROTECTOR (OPPOSITE)

NOTES:

- 1) MATERIAL: F60029 GREY LEXAN SHEET (HEAVY HAIRCELL TEXTURE), 0.125 THICK, TEXTURED SIDE UP (REF DART SPEC MLEXS.125-F60029-04)
- 2) FINISH: NONE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) IDENTIFY WITH DART P/N "D3575-5/-6" USING FINE POINT PERMANENT INK MARKER ON SMOOTH SIDE OF PART
- 5) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 6) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX
- 7) CHECK PER TEMPLATE DT8969

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